

Facility _____

City _____

Region _____

Pesticide Bulk Storage Facility Summary

Inspection Recordkeeping Requirements – Check-Off List

Discharge Response Plan (copy kept at facility, to be checked during annual inspection)

Subject	Yes	No	Remarks
Are there identities and phone numbers of: <ul style="list-style-type: none"> Persons/agencies to contact if a discharge occurs? Persons responsible for stored pesticides? 			
Is there a complete copy of the storage container labeling for each bulk pesticide?			
Is there identification by location of each bulk storage container at the facility with type of pesticide within it (general location for minibulks)?			
Are there procedures for controlling and recovering, responding to a discharge or spill?			
Are there procedures to be followed in using or disposing of a recovered discharge or spill?			
Is the Discharge Response Plan up to date?			
Is the Discharge Response Plan sent to the local police and fire departments?			
Is there documentation that emergency and discharge training is given to all new employees within 30 days of employment and on an annual basis with all employees?			
Does the facility have access to pumps and recovery containers to control discharges?			
Does the facility have a spill kit available?			

Inspection, Maintenance, and Recordkeeping Requirements

Subject	Yes	No	Remarks
At least monthly, does one of the facility operators visually inspect the facility?			
Are the secondary containment and operational areas free of debris and foreign matter?			
Does the facility have a written record of all inspections and maintenance made on the day of the activity?			
Is there a record of all discharges to the environment or spills within containment areas?			
Does the facility conduct an inventory reconciliation at least once a year for each pesticide storage container?			
Are inspection and maintenance, discharge/spill, and inventory reconciliation records kept for at least 3 years?			

Facility _____

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Fertilizer Bulk Storage Facility Summary

Inspection Recordkeeping Requirements – Check-Off List

Discharge Response Plan (copy kept at facility, to be checked during annual inspection)

Subject	Yes	No	Remarks
Are there identities and phone numbers of: <ul style="list-style-type: none"> Persons/agencies to contact if a discharge occurs? Persons responsible for stored fertilizer? 			
Is there a complete copy of the storage container labeling (minimum guarantee) for each bulk fertilizer?			
Is there identification by location of each bulk storage container at the facility with type of fertilizer within it (general location for mobile containers)?			
Are there procedures for controlling and recovering, responding to a discharge or spill?			
Are there procedures to be followed in using or disposing of a recovered discharge or spill?			
Is the Discharge Response Plan up to date?			
Is the Discharge Response Plan sent to the local police and fire departments?			
Is there documentation that emergency and discharge training is given to all new employees within 30 days of employment and on an annual basis with all employees?			
Does the facility have access to pumps and recovery containers to control discharges?			
Does the facility have a spill kit available?			

Inspection, Maintenance, and Recordkeeping Requirements

Subject	Yes	No	Remarks
At least monthly, does one of the facility operators visually inspect the facility?			
Are the secondary containment and operational areas free of debris and foreign matter?			
Does the facility have a written record of all inspections and maintenance made on the day of the activity?			
Is there a record of all discharges to the environment or spills within containment areas?			
Does the facility conduct an inventory reconciliation at least once a year for each fertilizer storage container located in an earthen dike and/or soil liner?			
Are inspection and maintenance, discharge/spill, and inventory reconciliation records kept for at least 3 years?			